

INVOICE SHIP TO: reema	Invoice No : [INVID]
Mobile No: [Mobile]	Invoice Date: [OrderDate]
	Credit Limit:

Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount
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0	farhan			44	1300	12	10.00		57200
1	reema			40	1300	12	10.00		52000
Total									[Total]

Status: Pending Payment [REMAINAMT]	Signature of Vat Dealer	Net Amount [Total]
Remark		Venture Of
E.&O.E.		[CMPLOGO]